

**EXCISE and CONTAINER
TAX RETURN**

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Bureau No. 30159090373

Bond No. 285047652

Customs Entry No. C51-0971234-5

IMPORTER K MART CORPORATION # 3972	EIN/SSN 361750680
ADDRESS OF IMPORTER (Show Zip Code) #1 SUNNY ISLE SHOPPI CHRISTIANSTED, VI 00820	Port of Entry Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M173380		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/25/15	73838	CARBONATED SOFT DRINKS	36j	\$178.75	3%	\$5.36	38	\$0.36	\$13.68
08/25/15	73838	CARBONATED SOFT DRINKS	36d	\$6.80	3%	\$0.20	2	\$0.25	\$0.50
08/25/15	73838	BICYCLES	040	\$51.81	10%	\$5.18			
08/25/15	73838	CLOTHING	047	\$1,133.00	2%	\$22.66			
08/25/15	73838	APPLIANCES	054	\$548.27	4%	\$21.93			
08/25/15	73838	CONSTRUCTION MATERIALS	056	\$175.03	4%	\$7.00			
08/25/15	73838	HOME FURNISHINGS	060	\$56,324.02	4%	\$2,252.96			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE		Sub-Totals					\$2,315.29		\$114.18

↓ COLS. (1) + (2) ↓ \$ 2,429.47	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.
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Date 09/02/2015 **Signature** _____ **Title** _____

Merchandise Received By: _____

DATE OF IMPORTATION 08/31/2015	IMPORTING CARRIER/VESSEL MV OCEAN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 035S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY

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